APPENDIX B





2816 Commerce St. Dallas, TX 75226

Date	Invoice No.
07/18/12	3712

Bill To:

Mintz Levin Cohn Ferris Glovsky & Popeo H. Joseph Hameline, Esq. One Financial Center Boston, MA 02111

Rep	P.O. Number	Terms	Due Date	Client Matter #	Job # and Style
7105	, 101 /1011,201	Due on receipt	07/18/12	35509-003	0363-0001 Ambato Media v

Date	Item	Description	Qty,	Rate	Amount
06/25/12	TL Design	Design Damages and Patent video slides.	6.22		1,399.50T
06/26/12	AH Case Mgmt.	Managing witness inventory list; Verify media from third-party	1.52	125.00	190.00T
		vendors; log media details into case database and upload files to			
		server; compile list of problems in order to obtain correct/missing	1		
		media. Witnesses: Anthony Hancox 3/27/12 MPEGs 1-3, Jennifer	1		
		Herve du Penhoat 3/27/12 MPEGs 1-2, Timothy Rozum 4/27/12	1		
		MPEGs 1-4, Jon Peckman 4/24/12 MPEGs 1-4.	1.42	125.00	177.50T
06/26/12	AH Case Mgint,	Quality Check and/or repair synchronized depositions received from	1,42	125.00	177.001
		third-party vendor to ensure proper timecoding for proper playback.	1		
		Witness: Anthony Hancox 3/27/12, Jennifer Herve du Penhoat			
	-1.0	3/27/12, Timothy Rozum 4/27/12, Jon Peckman 4/24/12. Design/revise Strurza, Thibadeau and Reexam Timeline presentation.	5.28	225.00	1,188.00T
06/27/12	TL Design AH Case MgmL	Managing witness inventory list; Verify media from third-party	0.82	125.00	102.507
06/28/12	AM Case Might	vendors; log media details into case database and upload files to	0,000		
		server; compile list of problems in order to obtain correct/missing			
		media. Witnesses: Svendsen 3/13/12 MPEGs 1-6, Thibadeau	İ		
		10/6/11 MPEGs 1-3.			
06/28/12	TK DVT-C	DVT Conversion Full (MPEG & Timecoding) for witness Philip Green,	1,92	125.00	240.007
00,20,14		deposition date of 4/2/2012.			
06/28/12	TK DVT-C	DVT Conversion Full (MPEG & Timecoding) for witness Christopher	1.3	125.00	162.50
		Horgan, deposition date of 6/14/12.			
06/28/12	TL Design	Design/revise Strurza and Thibadeau presentation.	4.38		985.50
06/29/12	AH Case Mgmit.	Managing witness inventory list; Verify media from third-party	0.47	125.00	58.75
		vendors; log media details into case database and upload files to			
		server; compile list of problems in order to obtain correct/missing			
		media. Witness: Manna 5/9/12 MPEGs 1-4.			
	1	75-2780636 (214)421-5900 mkutos@barnesandroberts.com		Total	
Taxpayer Id	lentification # 7	75-2780636 (214)421-5900 mkutos@barnesandroberts.com		aento	0.00

\$0.00 Payments \$55,151.15 **Balance Due**

Past due balances are subject to Late fees.





2816 Commerce St. Dallas, TX 75226

Date	Involce No.
07/18/12	3712

Bill To:

Mintz Levin Cohn Ferris Glovsky & Popeo H. Joseph Hameline, Esq. One Financial Center Boston, MA 02111

Rep	P.O. Number	Terms	Due Date	Client Matter #	Job # and Style
Пор	1,0,114,11,001	Due on receipt	07/18/12	35509-003	0363-0001 Ambato Media v

Date	Item	Description	Qty.	Rate	Amount
06/29/12	AH Case Mgmt,	Quality Check and/or repair synchronized depositions received from third-party vendor to ensure proper timecoding for proper playback.	0.28	125.00	35.00
06/29/12	AH DVT Edit	Witness: Manna 5/9/12. Digital Video Transcript editing per provided designations. Witnesses: Hancox, Herve du Penhoat, Manna, Peckman, Rozum.	2.6	125.00	325.00T
00/00/40	TL Design	Design/revise Strurza, Thibadeau and Reexam Timeline presentation.	6.9	225.00	1,552.50T
06/29/12	TL Design	Design/revise Strurza and Thibadeau presentation.	6.53	225.00	1,469.25T
07/02/12	JA Design	Created witness head shot graphics for slides.	3.97	175.00	694.75T
07/02/12 07/03/12	TK Case Mgmt	Quality Check and/or repair synchronized deposition by manually timestamping to ensure proper timecoding for proper playback.	0.62	125.00	77.50T
07/03/12	TK DVT-C	Witness: Hugh Svensden. DVT Conversion Full (MPEG & Timecoding) for witness Hugh	5.93	125.00	741.25T
07/03/12	TK DVT-C	Svensden, deposition date of 3/13/2012. DVT Conversion Full (MPEG & Timecoding) for witness Robert	5.58	125.00	697.50T
07/03/12	TK DVT-G	Thibadeau, deposition date of 10/6/2011. DVT Conversion Full (MPEG & Timecoding) for witness Eugene	3.95	125.00	493,751
07/03/12	TK DVT-C	Farrelly, deposition date of 5/9/2012. DVT Conversion Full (MPEG & Timecoding) for witness Eric Halber, deposition date of 5/31/2012.	2.32	125.00	290.00T
07/00/40	TL Design	Design/revise Strurza and Thibadeau presentation.	7.07	225.00	1,590.75T
07/03/12	TK Case Mgmt	Quality Check and/or repair synchronized deposition by manually timestamping to ensure proper timecoding for proper playback.	0.32	125.00	40.00T
07/04/12	TK DVT-C	Witness: Mark Sturza. DVT Conversion Full (MPEG & Timecoding) for witness Mark Sturza, deposition date of 5/31/2012.	5,98	125,00	747.50T
	1 Main - 11 11 *	ve ozoogge /214)421 5000 mkutos@barnesandroberts.CDM		Total	

Taxpayer Identification # 75-2780636

(214)421-5900

mkutos@barnesandroberts.com

Total Payments \$0.00

Balance Due \$55,151.15

Past due balances are subject to Late fees.



\$55,151.15

Balance Due



2816 Commerce St. Dallas, TX 75226

Date	Invoice No.
07/18/12	3712

Bill To:

Mintz Levin Cohn Ferris Glovsky & Popeo H. Joseph Hameline, Esq. One Financial Center Boston, MA 02111

					CH 134 (1)	lab # and Ctulo
İ	Rep	P.O. Number	Terms	Due Date	Client Matter #	Job # and Style
	ТЮР	1.0.1144111001	Due on receipt	07/18/12	35509-003	0363-0001 Ambato Media v

Date	Item	Description	Qty.	Rate	Amount
07/04/12	TK DVT-C	DVT Conversion Full (MPEG & Timecoding) for witness Mark Sturza, deposition date of 6/1/2012.	3.77	125.00	471,25T
07/04/12	TK DVT-G	DVT Conversion Full (MPEG & Timecoding) for witness David Touretzky, deposition date of 2/9/2012.	4.6	125.00	575.00T
07/05/12	TL Design	Design/revise Damages, Opening.	3.63	225.00	816.75T
07/05/12	TL Travel Hour	Drive to Marshall, Tx.	3.7	225.00	832.50T
07/05/12	TL Set/Strlke	Set up work space at The Hub office.	2.25	225.00	506.25T
07/05/12	TL Design	Design/revise Damages, Opening.	10.2	225.00	2,295.00T
07/06/12	JA Travel Hr.	Traveling from Dallas to Marshall for trial prep and presentation.	3.15	175.00	551.25T
07/06/12	JA Sot/Strike	Set up court room for trial presentation.	0.77	175.00	134.75T
07/06/12	JA Case Mgmt	Working on video edits and trial exhibits.	2.97	175.00	519.75T
07/03/12	TL Design	Design/Revise Struza, Green, Opening and Closing slides.	8.38	225.00	1,885,50T
07/07/12	JA Design	Working on demonstrative slides in PowerPoint.	8.42	175.00	1,473.50T
07/07/12	TL DVT Edit	Watch and edit Peckman, Hancox and Herve depo videos.	1.63	225.00	366.75T
07/08/12	TL Dosign	Design/revise Sturza and run thru presentation, Revise Opening,	10.38	225.00	2,335.50T
01100/12		Revise Thibadeau presentations.			
07/08/12	JA Design	Working on slide edits for Green and editing video.	5.03	175.00	880.25T
07/09/12	TL Presentation	Present demonstratives at trial.	10.33	225.00	2,324,25
07/09/12	TL Design	Design/Revise Green presentation.	5.72	225.00	
07/09/12	JA Presentation	Presenting trial dems, video and exhibits in court.	10.2	175.00	
07/09/12	JA Design	Working on PowerPoint slides for expert witnesses.	2.57	175.00	1
07/10/12	TL Presentation	Present demonstratives at trial.	10.02	225.00	
07/10/12	TL Design	Design/revise cross presentations for Michalson, Napper and Herve di Penhoat.	u 7.25	225,00	1,631.25T
07/10/12	JA Presentation	The state of the s	9.93	175.00	
07/11/12	TL Prosontation	Present demonstratives for cross examinations.	10.57	225.00	2,378.25
		5-2780636 (214)421-5900 mkutos@barnesandroberts.com		Total	
Taxpayer Id	entification # 7	0-2/00000 (214)421-0000 million out 10000 out 100000	Payr	nents	\$0.00

Past due balances are subject to Late fees.



Invoice

2816 Commerce St. Dallas, TX 75226

Date	Invoice No.
07/18/12	3712

Bill To:

Mintz Levin Cohn Ferrls Glovsky & Popeo H. Joseph Hameline, Esq. One Financial Center Boston, MA 02111

Rep	P.O. Number	Terms	Due Date	Client Matter #	Job # and Style
Veh	F.O. Namber	Due on receipt	07/18/12	35509-003	0363-0001 Ambato Media v

Date	Item	Description	Qty.	Rate	Amount
07/11/12	TL Design	Design Closing presentation.	7.88	225.00	1,773.00T
07/11/12	JA Presentation	Presented exhibits and demonstratives during trial.	10.53	175.00	1,842.75
07/11/12	JA Design	Created witness headshot graphics and slides for closing.	2.32	175.00	406.00T
07/12/12	TL Presentation	Presentation for closing and deliberations.	11.13	225.00	2,504.25
07/12/12	JA Presentation	Presented during last day of trial and closing statements.	9.83	175.00	1,720.25
07/13/12	TL Travel Hour	Drive back from Marshall, TX.	3.57	225,00	803.25T
07/13/12	JA Travel Hr.	Traveling back to Dallas from Marshall after trial.	2.9	175.00	507.50T
01710712	Reimb Group		1		
07/05/12		TL-7/5/12 lunch In Marshall, TX - Trial presentation support		6.05	
07/05/12		TL: 7/5 dinner in Marshall, TX - providing trial presentation support		32.93	
07/06/12		JA: 7/6 lunch while working on the case presentations in Marshall, TX		4.52	1
07/06/12		JA: 7/6 dinner - working on case presentation in Marshall, TX		16.15	1 11
07/06/12	1	TL: 7/6/12 dinner in Marshall, TX - Trial presentation support		13.64	1 11
07/08/12		TL: 7/8/12 dinner in Marshall, TX - Trial presentation sepperation	1	12.41	
07/13/12		TL: 7/5 - 7/13 lodging for Tracy in Marshall, TX for trial presentation		920.62	920.62T
		support			004007
07/13/12		TL: 7/5 - 7/13 lodging for Jonathan in Marshall, TX for trial		894.96	894.96T
		presentation support			1 001 00
		Total Reimbursable Expenses			1,901.28
		Sales Tax - Outlet 2 D2		8.25%	2,942.12
					1
			1		
		75 0790626 (21.4)421-5900 mkutos@barnesandroberts.com	-1	Total	\$55,151.15

Taxpayer Identification # 75-2780636

(214)421-5900 mkutos@barnesandroberts.com

Past due balances are subject to Late fees.

Total \$55,151.15
Payments \$0.00
Balance Due \$55,151.15



Tracy Lodge

07-13-12

Tracy Lodge 2100 McKinney Ave Dallas TX 75201 US DESCRIPTION Follo No. A/R Number Group Code

Mintz Levin Lawfirm

Company : Membership No. : Invoice No. :

Room No. : 143
Arrival : 07-05-12
Departure : 07-13-12
Conf. No. : 66080671

Rate Code : IGCOR Page No. : 1 of 2

D. A.		Description		Charges	Credits
Date				99.00	
07-05-12	*Accommodation			5.94	
7-05-12	State Occupancy Tax		5.	6.93	
07-05-12	City Occupancy Tax			99.00	
7-06-12	*Accommodation			5.94	
07-06-12	State Occupancy Tax			6.93	
07-06-12	City Occupancy Tax			99.00	
07-07-12	*Accommodation			5.94	
07-07-12	State Occupancy Tax			6.93	
07-07-12	City Occupancy Tax			99.00	
07-08-12	*Accommodation			5.94	
07-08-12	State Occupancy Tax			6.93	
07-08-12	City Occupancy Tax			99.00	
07-09-12	*Accommodation	*		5.94	
07-09-12	State Occupancy Tax			6.93	}
07-09-12	City Occupancy Tax				·· 559.3
07-10-12	American Express	XXXXXXXXXXXXXX1059		99.00)
07-10-12	*Accommodation			5.94	1
07-10-12	State Occupancy Tax			6.9	
07-10-12	City Occupancy Tax			99.0	0
07-11-12	*Accommodation			5.9	
07-11-12	State Occupancy Tax			6.9	
07-11-12	City Occupancy Tex			25.6	
07-12-12	Laundry / Dry Cleaning			99.0	
07-12-12	*Accommodation			5.8	
07-12-12	State Occupancy Tax				



07-13-12

Tracy Lodge 2100 McKinney Ave Dallas TX 75201 **US DESCRIPTION**

Folio No. A/R Number

Group Code Company

Mintz Levin Lawfirm

Membership No. :

Invoice No.

Room No. : 143

Arrival Departure : 07-13-12

07-05-12

Conf. No. : 86080671

Rate Code : IGCOR Page No. :

2 of 2

Date		Description		Charges	Credits
				6.93	
07-12-12	City Occupancy Tax				361.27
07-13-12	American Express				
			Total	920.62	920.62
			Balance	0.00	

I have received the goods and / or services in the amount shown heren. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate falls to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations sat forth in the cardholder's agreement with the issuer. Guest Signature: __



Jonathan.

07-13-12

Tracy Lodge 2100 McKinney Ave Dallas TX 75201 US DESCRIPTION

Folio No. A/R Number

Group Code

Company

52969

: Mintz Levin Lawfirm

Membership No. : PC Invoice No.

124868619

Departure : 07-13-12 Conf. No. : 67102548

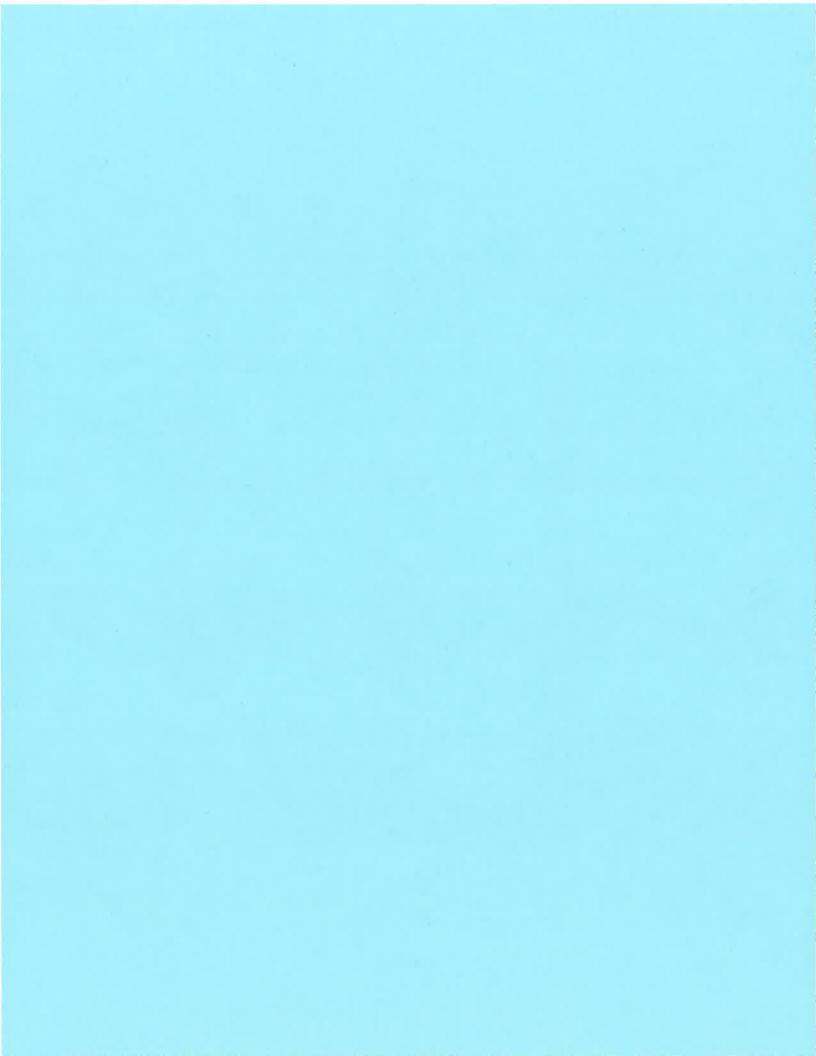
Arrival

Room No. : 307 : 07-06-12

Rate Code : IGCOR Page No. : 1 of 2

Date		Description	Charges	Credits
7-05-12	No Show		99.00	
7-05-12	State Occupancy Tax		5.94	
7-05-12	City Occupancy Tax		6.93	
7-06-12	*Accommodation		99.00	
7-06-12	State Occupancy Tax		5.94	
7-06-12	City Occupancy Tax		6.93	
7-07-12	*Accommodation		99.00	
7-07-12	State Occupancy Tax		5.94	
07-07-12	City Occupancy Tax		6,93	
07-08-12	*Accommodation		99.00	
07-08-12	State Occupancy Tax		5.94	
07-08-12	City Occupancy Tax		6,93	
07-09-12	*Accommodation		99,00	
07-09-12	State Occupancy Tax		5,94	
07-09-12	City Occupancy Tax		6.93	
07-10-12	American Express	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		559.3
07-10-12	*Accommodation		99.00	
07-10-12	State Occupancy Tex		5.94	
07-10-12	City Occupancy Tax		6.93	
07-11-12	*Accommodation		99,00	
07-11-12	State Occupancy Tax		5.94	
07-11-12			6,93	
07-12-12	, , ,		99.00	
07-12-12			5.94	
07-12-12			6.93	

Hollday Inn Express Marshall 500 1-20 East Marshall, TX 75670 Telephone: (903) 934 9700 Fax; (903) 934 9702



RILL CORPORATION

aLink, Inc.

179 Lincoln Street Suite 401 Boston, MA 02111 Phone: 617.542.0039 Fax: 617.542.2119

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

INVOICE

	TERMS	
"AMBATO MED	IA, LLC, vs. CLARIO	N CO., LTD., ET A
	CASE CAPTION	
03/09/2012	LDC	
JOB DATE	REPORTER(S)	CASE NUMBER
12046957	04/14/2012	1205-88305
INVOICE NO.	INVOICE DATE	JOB NUMBER

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:
Roy Summer

1,140.10

TOTAL DUE >>>>

1,140.10

Thank you for using Merrill Legal Solutions. We appreciate your business!

Deposition Location: Washington DC

TAX ID NO.: 20-2665382

(617) 542-6000 Fax (617) 542-2241

The storm of

Please detach bottom portion and return with payment.

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12046957

Date : 04/14/2012

TOTAL DUE : 1,140.10

Job No. : 1205-88305

Case No. : "AMBATO MEDIA, LLC, Vs. CLARION CO.,

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

RRILL CORPORATION

Link, Inc.

179 Lincoln Streat Suite 401 Boston, MA 02111 Phone: 617.542.0039 Fax: 617.542.2119

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111 INVOICE

	TERMS	
"AMBATO MED	IA, LLC, vs. CLARIO	N CO., LTD., ET A
	CASE CAPTION	
04/13/2012	LNY	209CV242DF
JOB DATE	REPORTER(S)	CASE NUMBER
12047510	06/09/2012	1205-88518
INVOICE NO.	INVOICE DATE	JOB NUMBER

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: Brian Napper

1,846.10

TOTAL DUE >>>>

1,846.10

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Deposition Location: New York, NY

TAX ID NO.: 20-2665382

(617) 542-6000 Fax (617) 542-2241

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H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047510

Date : 06/09/2012

TOTAL DUE : 1,846.10

Job No. : 1 Case No. : 2

: 1205-88518 : 209CV242DF

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

RRILL CORPORATION

aLink, Inc.

179 Lincoln Street Suite 401 Boston, MA 02/11 Phone: 617.542.0039 Fax: 617.542.2119

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

INVOICE

"AMBATO MED	CASE CAPTION 1A, LLC, vs. CLARIO	N CO., LTD., ET A
	CARR CARTION	
03/27/2012	SUDDRE	209CV242DF
JOB DATE	REPORTER(S)	CASE NUMBER
12047187	06/09/2012	1207-88413
INVOICE NO.	INVOICE DATE	JOB NUMBER

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: Anthony Hancox 30(b)(6)

932.20

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: Jenniber Herve du Penhoat 30(b)(6)

TOTAL DUE >>>>

1,928.45

996,25

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Deposition Location: Overland Park, KS

TAX ID NO.: 20-2665382

Fax (617) 542-2241 (617) 542-6000

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H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047187

: 06/09/2012

TOTAL DUE :

1,928.45

Job No.

: 1207-88413

Case No.

: 209CV242DF

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

LegaLink, Inc.

PO Box 277951

Atlanta, GA 30384

RILL CORPORATION

ink, Inc.

101 Arch Streat 3rd Fluor Boston MA 02110 Phone 617 542 0039 Fax 617 542 2119

INVOICE

INVOICE NO.

DATE

REPORTER(S)

JOB NUMBER

12047579

04/30/2012

1208-88414

JOB DATE

OTIDOIDULE

CASE NUMBER

03/27/2012

TELECO

TEDECO

CASE CAPTION

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

"AMBATO MEDIA, LLC, vs. CLARION CO., LTD., ET A

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF: Anthony Hancox & Johnster Herve Penhast

Set-up & First Hour Additional Deposition Hr Legalick Viewer Tape Stock - Digital Shipping & Handling 5.00 Hours 0 80.00/Hour 400.00 5.90 Hours 0 80.00/Hour 400.00 3.00 Tapes 0 35.00/Tape 105.00

TOTAL DUE >>>>

1,110.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS; LEGALINK, INC. PO BOX 277951 ATLANTA, GA 30384

Thank you for using Merrill Logal Solutions. We appreciate your business!

TAX ID NO.: 20-2665382

(617) 542-6000 Fax (617) 542-2241

Please detach bottom portion and return with payment.

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047579
Date : 04/30/2012

TOTAL DUE : 1,110.00

Job No. : 1208-88414

Case No.

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

MERRILL CORPORATIO

LegaLink, Inc.

101 Arch Sheet Baston, MA 02110 Place 617 542 0009 Fax 617 542 2119 INVOICE

INVOICE NO.

DATE

JOB NUMBER

12047860

05/22/2012

1208-88674

JOB DATE

REPORTER(S)

CASE NUMBER

04/27/2012

TELECO

CASE CAPTION

"AMBATO MEDIA, LLC, vs. CLARION CO., LTD., ET A

TERMS

Immediate, sold FOB Merrill facility

Mintz, Levin, Colin, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

H. Joseph Hameline, Esq.

VIDEOTAXING SERVICES FOR THE DEPOSITION OF A Clmothy Charles Rozum 36 (8) (6)

Sector & First House Additional Deposition Hr Legalink Viewer

Tape Stock - Digital Shipping & Handling

1.00 Hours @ 30.00/Hour 240.00 30.007Hour 4.40 Homs @ 2.00 Tapes @ 35.00/Tape 5.00

> TOTAL DUE >>>>

835.00

PLFASE NOTE OUR NEW REMITTANCE ADDRESS: LEGALINK, INC. PO BOX 277951 ATLANTA, GA 30384

Thank you for using Morrill Legal Sclutions. We appreciate your business!

TAX ID NO.: 20-2665382

(617) 542-6000 Fax (617) 542-2241

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H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047860

Date # 05/22/2012

TOTAL DUE :

835.00

Job No.

: 1208-88674

Case No.

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

ERRILL CORPORATION

aLink, Inc.

179 Lincoin Street Suite 401 Boston, MA 02111 Phone: 617.542.0039 Fax: 617.542.2119

Howard N. Wisnia Mintz Levin Cohn Ferris Glovsky and Popeo P.C. 3580 Carmel Mountain Road Suite 300 San Diego, CA 92130 INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12048047	06/14/2012	1207-88660
JOB DATE	REPORTER(S)	CASE NUMBER
04/27/2012	SUDDRE	209CV242DF
	CASE CAPTION	
U A B ATD A TO BATE D	IA, LLC, vs. CLARIO	N CO., LTD., ET A
"ANIBATO MED		
"ANIBATO MED.	TERMS	

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: Timothy Rozum

1,864.75

TOTAL DUE >>>>

1,864.75

Thank you for using Merrill Legal Solutions. We appreciate your business!

Deposition Location: Overland Park, KS

*Exhibits were copied at the request of Kenneth Nee.

TAX ID NO.: 20-2665382

(858) 314-1500

Please detach bottom portion and return with payment.

Howard N. Wisnia Mintz Levin Cohn Ferris Glovsky and Popeo P.C. 3580 Carmel Mountain Road Suite 300 San Diego, CA 92130

Invoice No.: 12048047
Date : 06/14/2012
TOTAL DUE : 1,864.75

Job No. : 1207-88660 Case No. : 209CV242DF

"AMBATO MEDIA, LLC, Vs. CLARION CO.,

Remit To:

ERRILL CORPORATION

galink, Inc.

3rd Floor Boston, MA 02110 Phone: 617,542,0039 Fax: 617 542 2119

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

INVOICE

INVOICE NO.

JOB NUMBER

12047920

05/30/2012

1202-88793

JOB DATE 05/10/2012

REPORTER(S) **BUDDSH**

CASE NUMBER

CASE CAPTION "AMBATO MEDIA, LLC, vs. CLARION CO., LTD., ET A

TERMS

Immediate, sold FOB Merrill facility

William Ryan Michalson, Ph.D

Set-up & First Hour Additional Deposition Hr Legalink Viewer Tape Stock - Digital Shipping & Handling

200.00 3.00 Hours @ 80.00/Hour 240.00 80.00/Hour 3.00 Hours @ 240,00 2.00 Tapes @ 35,00/Tape 70.00 5.00

> TOTAL DUE >>>>

755,00

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TAX ID NO.: 20-2665382

(617) 542-6000

Fax (617) 542-2241

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H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047920

Date

05/30/2012

TOTAL DUE :

755.00

Job No.

1202-88793

Case No.

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

HILL CORPORATION

K, Inc.

179 Lincoln Street Suite 401 Boston, MA 02110 Phone: 617.542.0039 Fax: 617.542.2119

 Γ

Howard N. Wisnia Mintz Levin Cohn Ferris Glovsky and Popeo P.C. 3580 Carmel Mountain Road Suite 300 San Diego, CA 92130

San Diego, CA 921

INVOICE

	TERMS	
"AMBATO MED	IA, LLC, vs. CLARIO	N CO., LTD., ET A
	CASE CAPTION	
05/10/2012	RUGGJI	209CV242DF
JOB DATE	REPORTER(S)	CASE NUMBER
12048021	06/09/2012	1201-88792
INVOICE NO.	INVOICE DATE	JOB NUMBER

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: William Ryan Michalson, Ph.D.

864.85

TOTAL DUE >>>>

864.85

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TAX ID NO.: 20-2665382

(858) 314-1500

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Howard N. Wisnia Mintz Levin Cohn Ferris Glovsky and Popeo P.C. 3580 Carmel Mountain Road Suite 300 San Diego, CA 92130

Invoice No.: 12048021
Date 606/09/2012
TOTAL DUE 6864.85

Job No. : 1201-88792 Case No. : 209CV242DF

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

MERRILL CORPORATION

LegaLink, Inc.

101 Arch Street 3rd Floor Boston, MA 02110 Phone: 617.542.0039 Fax: 617.542.2119

Howard N. Wisnia Mintz Levin Cohn Ferris Glovsky and Popeo P.C. 3580 Carmel Mountain Road Suite 300 San Diego, CA 92130 INVOICE

"AMBATO MED	2.1, 220, 10. 02 12	
	CASE CAPTION IA. LLC. vs. CLARIO	N CO., LTD., ET A
04/26/2012	RUGGJI	
JOB DATE	REPORTER(S)	CASE NUMBER
12047820	05/19/2012	1201-88658
INVOICE NO.	INVOICE DATE	JOB NUMBER

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF:

William Ryan Michalson, Ph.D.

Unedited ASCII (RT) (A)

TotalTranscript

Process/Delivery NL

161 Pages @ 3.40/Page 547.40 140.00 Pages @ 1.50/Page 210.00 30.00 35.00

TOTAL DUE >>>>

822,40

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(858) 314-1500

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Howard N. Wisnia Mintz Levin Cohn Ferris Glovsky and Popeo P.C. 3580 Carmel Mountain Road Suite 300 San Diego, CA 92130

Invoice No.: 12047820
Date : 05/19/2012
TOTAL DUE : 822.40

Job No. : 1201-88658

Case No.

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To: LegaLink, Inc. PO Box 277951

Atlanta, GA 30384

STATEMENT

ERRILL CORPORATION

Legalink Inc.

Merrill Communications One Merrill Circle St. Paul, MN 55108 REMIT TO: LegaLink, Inc. P.O. Box 277951 Atlanta, GA 30384-7951

HOWARD N. WISNIA MINTZ LEVIN COHN FERRIS GLOVSKY AND POPEO P.C. 3580 CARMEL MOUNTAIN ROAD SUITE 300 SAN DIEGO CA 92130

Tuesday, May 22, 2012

Invoice Number 12047820

Invoice Date

05/19/12

Caption

Deponent

"AMBATO MEDIA, LLC, vs. William Ryan Michalson, CLARION CO., LTD., ET Ph.D.

Job Date

04/26/12

Due Aged 822.40

Balance Days

822,40 Total:

Tax ID No:

20-2665382

Listed above are the invoices open on your account.

In order to provide the finest service to you, please review the invoices listed. Should you require INVOICE COPIES and/or PAYMENT VERIFICATION, please email your request to: LLinvcopybos@merrillcorp.com

Remit to:

LegaLink, Inc.

P.O. Box 277951

Atlanta, GA 30384-7951

If you require additional information please contact:

Peter Milton LegaLink- A Merrill Company Corporate Collections Administrator Direct (651) 632-4508 email: peter.milton@merrillcorp.com

HILL CORPORTORIATIO

gaLink, Inc.

3rd Floor Boston, MA 02110 Phone 617 542 0039 Fax: 617 542 2119

INVOICE

INVOICE NO.

DATE

JOB NUMBER

12047843

05/21/2012

1208-88675

JOB DATE

REPORTER(S)

CASE NUMBER

04/24/2012

TELECO

CASE CAPTION

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center

Boston, MA 02111

"AMBATO MEDIA, LLC, vs. CLARION CO., LTD., ET A

TERMS

Immediate, sold FOB Merrill facility

VIDEOTREING SERVICES FOR THE DIFOSITEON OF

Jon Peckman 30 (B) (6)

Set up & First Hour Additional Deposition Hr Legalink Viewer Tape Stock - Digital Shipping & Handling

200.00 3.50 Hours @ 80,00/Hour 280.00 4.00 Hours @ 30.00/Hour 70.00 35,00/Tape 2.00 Tapes 0 5,00

TOTAL DUE >>>>

875.00

PLEASE NOTE OUR NEW REMITTANCE ADDRESS: LEGALINK, INC. PO BOX 277951 ATLANTA, GA 30384

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TAX ID NO.: 20-2665382

(617) 542-6000 Fax (617) 542-2241

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H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047843

Date 05/21/2012 TOTAL DUE

875.00

Job No.

: 1208-88675

Case No.

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

RILL CORPORATION

aLink, inc.

L,

179 Lincoln Street Suite 401 Boston, MA 02111 Phone: 617.542.0039 Fax: 617.542.2119

H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popco One Financial Center Boston, MA 02111

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12047616	06/14/2012	1207-88659
JOB DATE	REPORTER(S)	CASE NUMBER
04/24/2012	SUDDRE	209CV242DF
	CASE CAPTION	
	The control of the control	
"AMBATO MEDI	IA, LLC, vs. CLARIO	N CO., LTD., ET A
"AMBATO MED	IA, LLC, vs. CLARIO	N CO., LTD., ET A

ORIGINAL OF TRANSCRIPT AND WORD INDEX OF: Jon Peckman

1,764.90

TOTAL DUE >>>>

1,764.90

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Deposition Location: Overland, KS

TAX ID NO.: 20-2665382

(617) 542-6000 Fax (617) 542-2241

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H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047616
Date : 06/14/2012
TOTAL DUE : 1,764.90

Job No. : 1207-88659 Case No. : 209CV242DF

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit To:

HILL CORPORATION

A. Inc.

101 Arch Street 3rd Floor Boston MA 02110 Phone: 617 542 0039 Fax 617 542 2119

INVOICE

INVOICE NO.

DATE

REPORTER(S)

JOB NUMBER

12047871

05/23/2012

1208-88851

JOB DATE

V3/23/2012

CASE NUMBER

05/09/2012

TELECO

CASE CAPTION

H. Joseph Hameline, Esq.
Mintz, Levin, Cohn, Ferris, Glovsky & Popeo

One Financial Center Boston, MA 02111 "AMBATO MEDIA, LLC, vs. CLARION CO., LTD., ET A

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Michael Manna 30 (B) (6)

Set-up & First Hour Additional Deposition Hr LegaLink Viewer Tape Stock - Digital Shipping & Handling 200.00 5.50 Hours @ 80.00/Hour 440.00 4.00 Hours @ 80.00/Hour 320.00 2.00 Tapes @ 35.00/Tape 70.00 5.00

TOTAL DUE >>>>

1,035.00

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TAX ID NO.: 20-2665382

(617) 542-6000 Fax (617) 542-2241

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H. Joseph Hameline, Esq. Mintz, Levin, Cohn, Ferris, Glovsky & Popeo One Financial Center Boston, MA 02111

Invoice No.: 12047871 Date : 05/23/2012

TOTAL DUE : 1,035.00

Job No. : 1208-88851

Case No.

"AMBATO MEDIA, LLC, vs. CLARION CO.,

Remit Tor



INVOICE

DATE: 11/11/2011 **INVOICE #** 100611-102060

Bill To:

Ping Hu Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

DEPOSITION:

Thibadeau, Robert

DATE:

10/6/2011

CITY:

Baltimore

STATE:

Maryland

Billing Comments / Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Rhonda Thomas	Jack Sherman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	245	\$3.25	\$796.25
Rough ASCII	245	\$1.75	\$428.75
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked	172	\$0.30	\$51.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
		SUBTOTAL	\$1,321.60
	SHIPF	ING & HANDLING	\$30.00
		TOTAL	\$1,351.60

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 5/31/2012 **INVOICE #** 100611-113271

Bill To:

Julie Burns

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Robert Thibadeau

DATE:

10/6/2011

LOCATION:

Baltimore, MD

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	3	\$50.00	\$150.00
		SUBTOTAL	\$150.00
	SHIPP	\$25.00	
		TOTAL	\$175.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVO C=

DATE: 2/29/2012 **INVOICE #** 020912-107559

Bill To:

Ping Hu Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

David Touretzky, Ph.D.

DATE:

2/9/2012

LOCATION:

Pittsburgh, PA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	198	\$3.25	\$643.50
Certified Transcript - Evening Pages	14	\$1.25	\$17.50
Rough ASCII	198	\$1.50	\$297.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	456	\$0.30	\$136.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,139.80
	\$30.00		
		TOTAL	\$1,169.80

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVOCE

DATE: 3/30/2012 **INVOICE #** 031312-110178

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Hugh Svendsen - Ambato 30b6

DATE:

3/13/2012

LOCATION:

Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	257	\$3.25	\$835.25
Rough ASCII	257	\$1.50	\$385.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	232	\$0.30	\$69.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0,00
		SUBTOTAL	\$1,335.35
	SHIPP	ING & HANDLING	\$30.00
		TOTAL	\$1,365.35

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVO C

DATE: 6/29/2012 INVOICE # 020912-114486

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Multiple

DATE:

LOCATION:

Multiple Multiple

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD			
02/09/2012 - David Touretzky	4	\$50.00	\$200.00
03/13/2012 - Hugh Svendsen	6	\$50.00	\$300.00
	· · · · · · · · · · · · · · · · · · ·	SUBTOTAL	\$500.00
SHIPPING & HANDLING			\$25.00
		TOTAL	\$525.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVOCE

DATE: 4/27/2012 **INVOICE #** 040212-300896

Bill To:

Noah C. Shaw

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

One International Place Boston, MA 02110

CASE:

Ambato Media v. Clarion

WITNESS:

Phillip Green, Ph.D.

DATE:

4/2/2012

LOCATION:

Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	111	\$3.25	\$360.75
Rough ASCII	111	\$1.50	\$166.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	35	\$0.30	\$10.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$582.75
SHIPPING & HANDLING			\$30.00
		TOTAL	\$612.75

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

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Corporate Headquarters 747 Third Avenue, Suite 10A New York, NY 10017 Phone: (877) 702-9580 Fax: (212) 207-3311

www.tsgreporting.com

NVOCE

DATE: 4/27/2012 **INVOICE #** 040212-300897

Bill To:

Noah C. Shaw

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

One International Place Boston, MA 02110

CASE:

Ambato Media v. Clarion

WITNESS:

Phillip Green, Ph.D.

DATE:

4/2/2012

LOCATION:

Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	2	\$50.00	\$100.00
		SUBTOTAL	\$100.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$125.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



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www.tsgreporting.com

INVOICE

DATE: 5/23/2012 INVOICE # 050912-301853

Bill To:

Noah C. Shaw

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

One International Place Boston, MA 02110

CASE:

Ambato Media v. Clarion

WITNESS:

Eugene Farrelly

DATE:

LOCATION:

5/9/2012 Boston, MA

Billing Comments / Instructions:

SHIP VIA Overnight TERMS net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	206	\$3.25	\$669.50
Certified Transcript - 3-5 Day Delivery	206	\$2.00	\$412.00
Interactive Real-time	206	\$1.75	\$360.50
Rough ASCII	206	\$1.50	\$309.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	98	\$0.30	\$29.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,825.40
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,855.40

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVO CE

DATE: 5/23/2012 **INVOICE #** 050912-301854

Bill To:

Noah C. Shaw

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

One International Place Boston, MA 02110

CASE:

. Ambato Media v. Clarion

WITNESS:

Eugene Farrelly

DATE:

5/9/2012

LOCATION:

Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	4	\$50.00	\$200.00
		SUBTOTAL	\$200.00
SHIPPING & HANDLING			\$25.00
		TOTAL	\$225.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVOCE

DATE: 6/13/2012 **INVOICE #** 053112-302551

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Mark A. Sturza

DATE:

5/31/2012

LOCATION:

Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	268	\$3.25	\$871.00
Certified Transcript - Evening Pages	18	\$1.25	\$22.50
Rough ASCII	268	\$1.50	\$402.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	750	\$0.30	\$225.00
Exhibits - Scanned & Hyperlinked - Color	85	\$1.50	\$127.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,693.00
	SHIPP	ING & HANDLING	\$27.50
TOTAL			\$1,720.50

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVO C-

DATE: 6/13/2012 **INVOICE #** 053112-302552

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Mark A. Sturza

DATE:

5/31/2012

LOCATION:

Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	4	\$50.00	\$200.00
		SUBTOTAL	\$200.00
SHIPPING & HANDLING			\$27.50
		TOTAL	\$227.50

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

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Fax: (212) 207-3311 www.tsgreporting.com INVOICE

DATE: 6/27/2012 **INVOICE #** 053112-302879

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Eric Halber

DATE:

5/31/2012

LOCATION:

Raleigh, NC

Billing Comments / Instructions:

SHIP VIA Overnight	TERMS net 30
--------------------	--------------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	131	\$3.25	\$425.75
Certified Transcript - Daily Delivery	-131	\$3.25	\$425.75
Interactive Real-time	131	\$1.50	\$196.50
Rough ASCII	131	\$1.50	\$196.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	68	\$0.30	\$20.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,309.90
	SHIPP	ING & HANDI ING	\$30.00

CHIPPING & HANDLING
TOTAL

\$ 914 15

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



Corporate Headquarters 747 Third Avenue, Suite 10A New York, NY 10017 Phone: (877) 702-9580 Fay: (212) 207-3311

Fax: (212) 207-3311 www.tsgreporting.com

NVOCE

DATE: 6/27/2012 **INVOICE #** 053112-302880

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Eric Halber

DATE:

5/31/2012

LOCATION:

Raleigh, NC

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	2	\$50.00	\$100.00
		SUBTOTAL	\$100.00
SHIPPING & HANDLING \$25.0			\$25.00
TOTAL			

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



NVO C

DATE: 6/13/2012 **INVOICE #** 060112-302879

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Mark A. Sturza cont w/ pg 269

DATE:

6/1/2012

LOCATION:

Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	151	\$3.25	\$490.75
Interactive Real-time	151	\$1.50	\$226.50
Rough ASCII	151	\$1.50	\$226.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	652	\$0.30	\$195.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$1,184.35
	SHIPP	ING & HANDLING	\$30.00
		TOTAL	\$1,214,35

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



Corporate Headquarters 747 Third Avenue, Suite 10A New York, NY 10017 Phone: (877) 702-9580 Fax: (212) 207-3311 www.tsgreporting.com NVOCE

DATE: 6/13/2012 **INVOICE #** 060112-302880

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Mark A. Sturza cont w/ pg 269

DATE:

6/1/2012

LOCATION:

Los Angeles, CA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	3	\$50.00	\$150.00
		SUBTOTAL	\$150.00
	SHIPP	ING & HANDLING	\$25.00
		TOTAL	\$175.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



Corporate Headquarters 747 Third Avenue, Suite 10A New York, NY 10017 Phone: (877) 702-9580 Fax: (212) 207-3311 www.tsgreporting.com

NVOGE

DATE: 6/27/2012 **INVOICE #** 060112-302883

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Gregory Evans

DATE:

6/1/2012

LOCATION:

Raleigh, NC

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	138	\$3.25	\$448.50
Interactive Real-time	138	\$1.50	\$207.00
Rough ASCII	138	\$1.50	\$207.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	122	\$0.30	\$36.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
		SUBTOTAL	\$944.10
	SHIPP	ING & HANDLING	\$15.00
		TOTAL	\$959.10

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



Corporate Headquarters 747 Third Avenue, Suite 10A New York, NY 10017 Phone: (877) 702-9580

Fax: (212) 207-3311 www.tsgreporting.com

NVOGE

DATE: 6/27/2012 **INVOICE #** 060112-302884

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Gregory Evans

DATE:

6/1/2012

LOCATION:

Raleigh, NC

Billing Comments / Instructions:

SHIP VIA Overnight TERMS net 30

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	2	\$50.00	\$100.00
		SUBTOTAL	\$100.00
	SHIPP	ING & HANDLING	\$15.00
		TOTAL	\$115.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



Corporate Headquarters 747 Third Avenue, Suite 10A New York, NY 10017 Phone: (877) 702-9580

Fax: (212) 207-3311 www.tsgreporting.com

INVOICE

DATE: 6/27/2012 **INVOICE #** 061412-309234

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Christopher Horgan

DATE:

6/14/2012

LOCATION:

Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
OEITTIOEO	#17K0207 Q11	01111111102	
Certified Transcript	63	\$3.25	\$204.75
Certified Transcript - 3-5 Day Delivery	-63	-\$2.00	\$126.00
Interactive Real-time	63	\$1.75	\$110.25
Rough ASCII	63	\$1.50	\$94.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	87	\$0.30	\$26.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
	10	SUBTOTAL	\$606.60
	SHIPP	ING & HANDLING	\$30.00
		TOTAL	\$636.60

\$510.60

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



Corporate Headquarters 747 Third Avenue, Suite 10A New York, NY 10017 Phone: (877) 702-9580 Fax: (212) 207-3311 www.tsgreporting.com NVO G

DATE: 6/27/2012 **INVOICE #** 061412-309235

Bill To:

H. Joseph Hameline Esq.

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo P.C.

One Financial Center Boston, MA 02111

CASE:

Ambato Media v. Clarion

WITNESS:

Christopher Horgan

DATE:

6/14/2012

LOCATION:

Boston, MA

Billing Comments / Instructions:

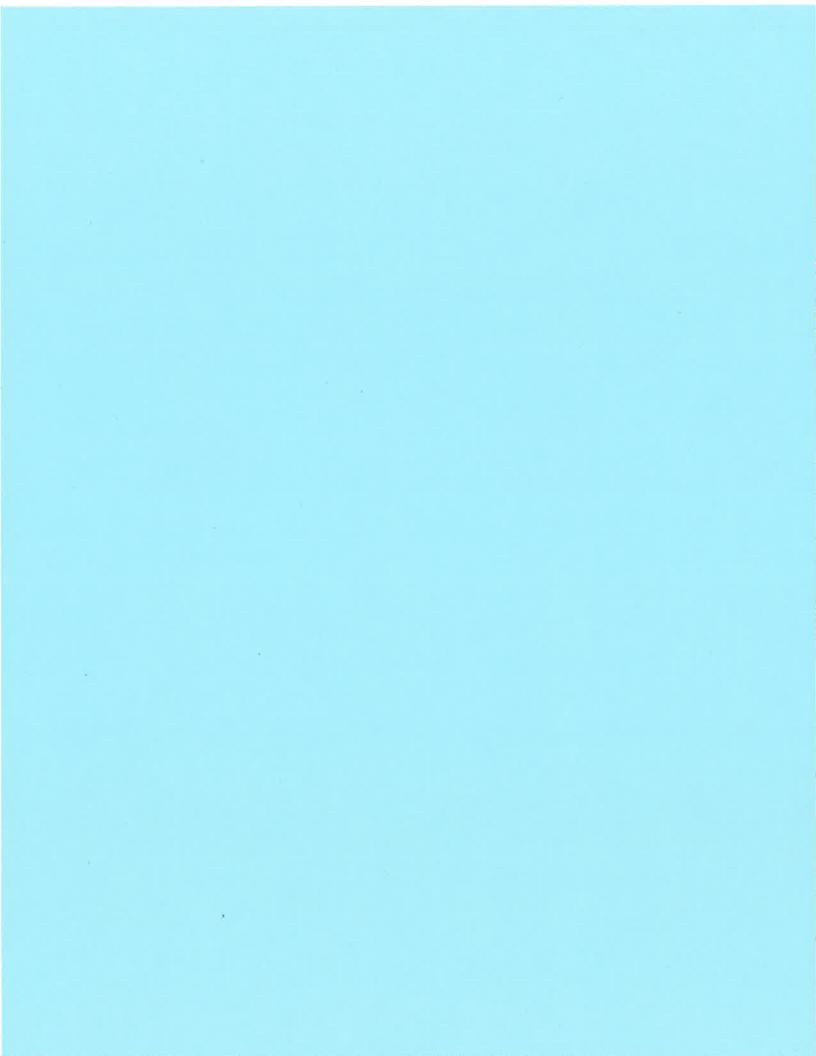
SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - DVD	1	\$50.00	\$50.00
		SUBTOTAL	\$50.00
	SHIPP	ING & HANDLING	\$25.00
		TOTAL	\$75.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.





Invoice

Date	Invoice #
7/6/2012	1207036

617-348-9360

Bill To

Mintz, Levin, Cohn, P.C.
Ken Nee
One Financial Center
Boston, MA 02111

Terms	Due Date	
Due on receipt	7/6/2012	

Effective June 17, 2011 we will be moving to:

230 Congress Street, 6th Floor Boston, MA 02110

Please forward all remittances to our new address after this date.

Project Received	Project #	Client Matter #
7/3/2012	JUL040	35509-003
Case Name	Reference #	Attorney Name
Ambato v. Clarion		Ken Nee

Description	Qty	Unit Price	Amount
Received 7/3/2012			
Blowbacks-Including document assembly	11,694	0.11	1,286.34T
Blowbacks-Color	3,883	0.69	2,679.2 7 T
Custom Tabs	660	0.50	330.00T
Custom Folders	220	1.75	385.00T
3-ring binder (3")	12	19.50	234.00T
Shipping & Handling	1	1,012.02	1,012.02
Received 7/10/2012			
Blowbacks-Including document assembly	3,908	0.11	429.88T
Tabs	304	0.35	106.49T
3-ring binder (3")	4	19.50	78.00T
Thank you for your business.		Total	
Payment is due upon receipt. Late charges may be applied on past due balances.		Payments/Cr	edits
Tax ID # 26-2053106		Balance Due	



Invoice

Date	1nvoice #
7/6/2012	1207036

617-348-9360

Bill To	
Mintz, Levin, Cohn, P.C. Ken Nee One Financial Center Boston, MA 02111	

Terms	Due Date
Due on receipt	7/6/2012

Effective June 17, 2011 we will be moving to:

230 Congress Street, 6th Floor Boston, MA 02110

Please forward all remittances to our new address after this date.

Project Received	Project #	Client Matter#
7/3/2012	JUL040	35509-003
Case Name	Reference #	Attorney Name
Ambato v. Clarion		Ken Nee

Description	Qty	Unit Price	Amount
Shipping & Handling Sales Tax	1	320.97 6.25%	320.97 345.56
Pay your bills online at: https://www.intuitbillpay.com/keydiscovery			
Thank you for your business.		Total	\$7,207.44
Payment is due upon receipt. Late charges may be applied on past due balances.		Payments/Cred	dits \$0.00
Tax ID # 26-2053106		Balance Due	\$7,207.44

THOMSON REUTERS EXPERT WITNESS SERVICES

Invoice

39921 Treasury Center

Chicago, IL 60694-9900

Telephone: 240-751-9016

Tax ID#: 41-1426973

thomson.TREWS-billing@thomsonreuters.com

Joe Hameline Mintz, Levin, Cohn One Financial Center Boston, MA 0211

	INVOICE DATE	7/16/2012	
DUE DATE	PROJECT NUMBER	INVOICE#	
8/16/2012	12122	18809	
PROJECT DESCRIPTION			
Sturza, Mark- FM	in GPS Navigation Device		

DATE	HOURS	DESCRIPTION	RATE	AMOUNT
		Professional Services of Mark Sturza - June / July 2012		
6/14/2012		Work on declaration.	350.00	420,00
5/27/2012	9.2	Trial prep meeting.	350.00	3,220.00
6/28/2012	93	Trial prep meeting.	350.00	
//1/2012	1.9	Trial prep.	350.00	
//2/2012	2.1	Trial prep.	350.00	
/3/2012	2.8	Trial prep.	350.00	
/5/2012	1.7	Trial prep.	350.00	
/6/2012	7.7	Trial prep. Travel to Marshall.	350.00	
/7/2012	9.5	Trial prep.	350.00	
/8/2012		Trial prep.	350.00	3,325.00
/9/2012		Trial and prep.	350.00	4,200.00
/10/2012		Trial and prep.	350.00	4,200.00
7/11/2012	8	Trial and prep.	350.00	2,800.00
712/2012		Return Travel	350.00	3,325.00
7/6/2012 7/7/2012 7/13/2012 7/13/2012 7/13/2012	i e	Expenses Car to LAX Airfare (LAX-DFW RT) Rental Car (5 days) Hotel Marshall, TX (5 nights) Car from LAX	60.00 1,716.20 282.41 559.35 69.50	60.00 1,716.20 282.41 559.35 69.50
			AMBATE TE exper APPROVED	EMF 7/8/
V		Tota		36,427.46

PAYMENT ADDRESS (No correspondence. Make checks payable to Thomson Reuters Expert Witness Services):

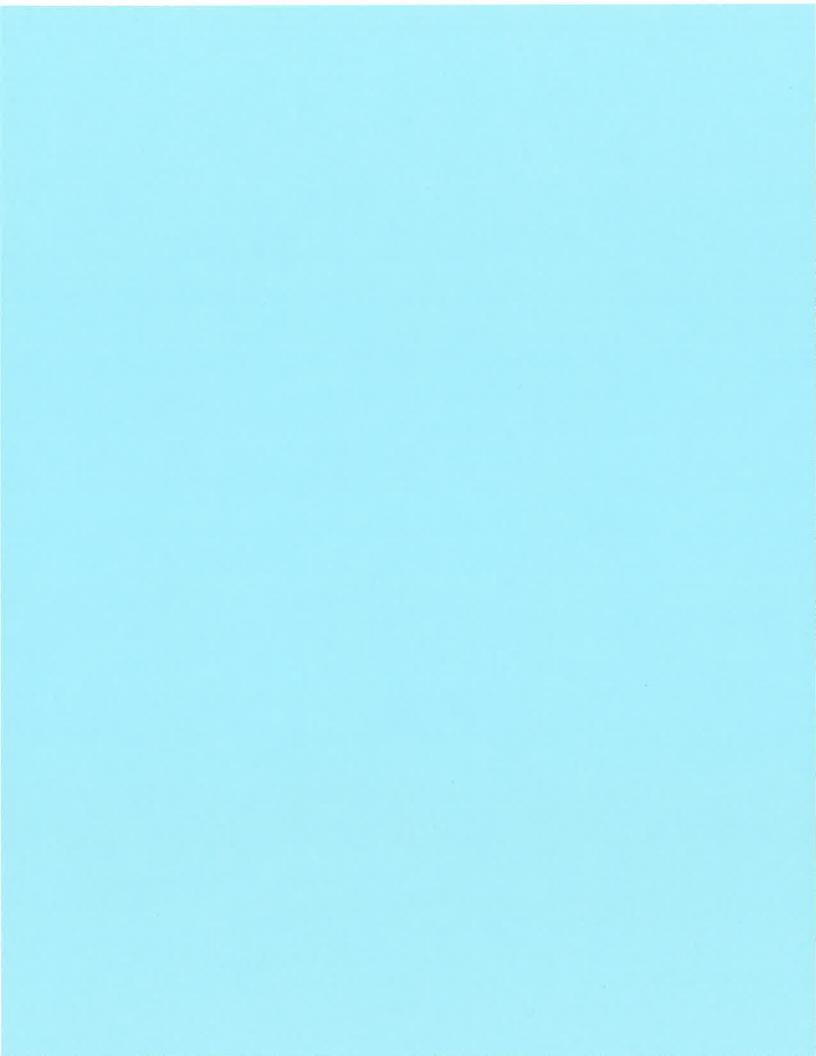
-BY US MAIL: 39921 Treasury Center, Chicago, IL 60694-9900

-BY OVERNIGHT: Harris/TREWS, Attn. Remittance Processing Division, 8th floor, Lockbox 39921,

311 W. Monroe, Chicago, IL 60606

-BY WIRE: Acct #: 424-471-1; ABA#: 071 000 288; SWIFT Code #: HATRUS44;.

CORRESPONDENCE ADDRESS (No payments): 1455 Research Blvd., 3rd Floor, Rockville, MD 20850



INVOICE

DATE: JULY 16, 2012 INVOICE #003

Robert Thibadeau, Ph.D. 2 Queens Ct Pittsburgh, PA 15238

T() Gene Farrelly
Concert Technology Corporation
7011 Fayetteville Road, Suite 210
Durham, NC 27713
919-433-1845 x 231

Mintz, Levin, Cohn, Ferris, Glovsky, and Popeo, P.C. Attn: Joe Hameline One Financial Center Boston, MA 02111

JOB	PAYMENT TERMS	DUE DATE
Consulting for Ambato Media, LLC	Net 30	8/16/2012

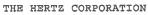
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	Jan Jul Scheduling (follow on Deposition) and Planning	\$484	\$1,452
10	Jul 8 Trial Preparation	\$484	\$4,840
18	Jul 9-10 Trial and Preparation	\$484	\$8,712
9	Jul 11 Full Day Return (Shreveport/Memphis/SLC/SJC)	\$484	\$4,356
1/3	PIT - ATL - SHV , SHV-SJC-PIT Delta Airfare	\$1063.20	\$354.40
1	Hertz Car Rental	\$154.96	\$154.96
1	Gas	\$14.53	\$14.53
i	Comfort Suites Motel	\$284.73	\$284.73
1	Food and Groceries	\$26	\$26
4	Pittsburgh Airport Parking – 4 Days	\$8	\$32
NOTES:	THIRD COST OF AIRFARE, HOURS INCLUDE EXCESS TRAVEL TIMES FOR SHREVEPORT DESTINATION AND DEPARTURE	SubTotal Time	\$19,360
		SubTotal Expenses	\$866.62
		TOTAL	\$20,226.62

Make all checks payable to Robert Thibadeau.

Thank you!

AffroneD EMF 7/16/2012





Phone:

800-654-4173

Fax: Web:

www.hertz.com

Direct All Inquiries To:

THE HERTZ CORPORATION

PO BOX 26120

OKLAHOMA CITY, OK 73126-0120

Hertz.

REPRINT

Rental Agreement No: 651848352 Invoice Date: Document:

07/11/2012 992001070079

Account No.; CDP No.: CDP Name;

ROBERT THIBADEAU **********7441 VIS

226214

CRYPTOLOGICS INTE INC

ROBERT THIBADEAU WEKA, LLC 2 QUEENS CT PITTSBURGH, PA 15238-1520

RENTAL REFERENCE

Rental Agreement No: 651848352 Reservation ID:

F5171749426

Frequent Traveler:

MISCELLANEOUS INFORMATION

CC AUTH: 08236G DATE: 2012/07/08 AMT: 355.00 RENTAL DETAILS

Returned On:

Rate Plan: Rented On: OUT: LEUC

IN: LEUC 07/08/2012 11:30 LOC# 143711

SHREVEPORT, LA

LOC# 143711

07/11/2012 04:00

2 @

1 @

SHREVEPORT, LA SIR FUSION 2.5S CK7V444

70.78

10.00%

8.60%

Veh. No.: CAR CLASS Charged: C

Car Description:

6435523 MILEAGE In: 36,983

Rented:

Out: 36,868

Reserved; C

Driven: 115

RENTAL CHARGES DAYS

35.39

70.78 70.78 141.56

SUBTOTAL CONCESSION FEE RECOVERY

-14.16 127.40 15.29

12.27

AMOUNT DUE

EXTRA DAYS

SUBTOTAL

DISCOUNT

154.96 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To: THE HERTZ CORPORATION PO BOX 26120 OKLAHOMA CITY, OK 73126-0120 UNITED STATES

AMOUNT BILLED TO ACCOUNT:

154.96 USD

Phone:

800-654-4173

Pax: Web:

www.hertz.com



Comfort Suites (TX796)

SZIA B. ESSI EMPEN Marshall, TX 75672 (500) 527-1150 grs.TX796@choice/substicons

THRADEAU ROBERT S CUEENB OT PATTSHALHOH, PA 15239

Plat Com	Description
1912	Rise Olivia
	6.00 14.
ion will	Chy/County Tax
7/9/12	Hoom Charge
	State Tax
1612	Equipment -
B10/12	Room Chergo
7/10/12	Series Contract Contr
7/10/12	Chyl County Tax

ACCIONE 237641727 Daw Mortz FIGURE STATE Arrival Dules - 7/9/12 Departure Galle 7:11:12 Check in Field 7/8/12 11/51 AM Chiesa Out Time

Primarita Pringiam ICF GP RICE 2051 You ware directed out by

You were checked in by: Q11.0x7395 Total Balance Oue: 284.73

Control	America
VIII4 THEADEAU AGEERT	(1.3)
	264
	5.89
FITA THEBADEAU, POSERT	64
	584
	1.2/2
1114 THISADEAU ROBERT	82.50
	5.0

FOLD BURNEY YOUR THONS

Room Charge 51259 Tak Cry Colony Tex

251.97 15.12 17.64 Catalog Day

254.73

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A balanced by communication and in agree to sear the occurs have compared to be searched to the particular analysis and the particular analysis an

No. of Participate

September 1: The second second property and the last of



Casto Travel 2560 North First Street, Suite 150 San Jose, CA 95131

Phone: (408) 984-7000 Fax: (408) 984-7007

Monday, 25JUN 2012 04:34 PM EDT

Passengers: ROBERT H THIBADEAU (610015 00)

Agency Record Locator: JNUBIX

<u>Click here</u> to view your itinerary or ETicket receipt.

If interested in travel insurance, click here for a quote from Travel Guard.

U.S. & Canada 24-hour emergency service: 1.866.222.1263

International 24-hour emergency service (call collect): 1.408.553.4766

This is your passenger ticket receipt/invoice for this trip.

AIR	Monday, 2JUL 2012		KA
	Delta Air Lines From: (PIT) Pittsburgh PA, USA	Flight Number: 0240 Depart: 11:29 AM	Class: T-Coach/Econor
	To: (ATL) Atlanta GA, USA Stops: 0 Seats: 10F	Arrive: 01:09 PM Duration: 1 hour(s) 40 minute(s) Status: CONFIRMED	Miles: 528
	Equipment: Airbus Jet ARRIVES ATL SOUTH TERMINAL Frequent Flyer Number: DL0313161101		
	Delta Air Lines Confirmation number is HGNC59 Check in on-line to obtain boarding pass: Delta		and the state of t
CAR	Monday, 2JUL 2012		
enthing/0/Apres	Hertz Rent A Car Pickup: Atlanta GA, USA	Confirmation Number: F5174445 Pick up Time: 01:09 PM	5587GOLD-

Location: ATLANTA HARTSFIELD INTL AP Phone 404-530-2925

Drop Off: Atlanta GA, USA

Type: Midsize Car Auto A/C

Car membership Nbr: ¤XXXXXX8476

Return: Saturday, 7JUL 2012 11:30 AM

Rate: USD 61.00 Daily Rate - unlimited free mi

Miles: 550

Approximate total: USD410.52

AIR Saturday, 7JUL 2012		B B B B B B B B B B B B B B B B B B B
Delta Air Lines	Flight Number: 5016	Class: H-Coach/Economy
From: (ATL) Atlanta GA, USA	Depart: 12:38 PM	

Arrive: 01:26 PM To: (SHV) Shreveport LA, USA Duration: 1 hour(s) 48 minute(s) Stops: 0

Status: CONFIRMED Seats: 02A

Equipment: CRJ-Canadair Regional Jet DEPARTS ATL SOUTH TERMINAL

Operated By: EXPRESSJET DBA DELTA CONNECTION

Frequent Flyer Number: DL0313161101

Delta Air Lines Confirmation number is HGNC59 Check in on-line to obtain boarding pass: Delta

CAR Saturday, 7JUL 2012

Hertz Rent A Car Confirmation Number: F5171749426CNTR-

Pickup: Shreveport LA, USA Pick up Time: 01:26 PM

Location: SHREVEPORT REGIONAL AIRPORT Phone 318 636-1213

Drop Off: Shreveport LA, USA

Return: Wednesday, 11JUL 2012 06:00 AM

Type: Midsize Car Auto A/C

Rate: USD 46.00 Daily Rate - unlimited free mi

Car membership Nbr: ¤XXXXXX8476

Approximate total: USD229.98

Wednesday, 11JUL 2012

AIR

CAR

AIR Wednesday, 11JUL 2012

Delta Air Lines Flight Number: 5428

From: (SHV) Shreveport LA, USA

To: (MEM) Memphis TN, USA

Depart: 06:30 AM

Arrive: 07:38 AM

Stops: 0 Duration: 1 hour(s) 8 minute(s)
Seats: 02A Status: CONFIRMED

Equipment: CRJ-Canadair Regional Jet

Operated By: EXPRESSJET DBA DELTA CONNECTION

Frequent Flyer Number: DL0313161101

Delta Air Lines Confirmation number is HGNC59 Check in on-line to obtain boarding pass: Delta

Delta Air Lines Flight Number: 4474 Class: K-Coach/Economy

From: (MEM) Memphis TN, USA

To: (SLC) Salt Lake City UT, USA

Arrive: 10:30 AM

Stops: 0 Duration: 3 hour(s) 15 minute(s)

Status; CONFIRMED Miles: 1258

Equipment: Canadair Regional Jet MEAL: REFRSHMNT/PUR
ARRIVES SLC TERMINAL UNIT 2

Operated By: SKYWEST DBA DELTA CONNECTION

Frequent Flyer Number: DL0313161101 SEAT ASSIGNED AT AIRPORT ONLY

Delta Air Lines Confirmation number is HGNC59 Check in on-line to obtain boarding pass: Delta

AIR Wednesday, 11JUL 2012

Delta Air Lines Flight Number: 4513 Class: K-Coach/Economy
From: (SLC) Salt Lake City UT, USA Depart: 11:30 AM

To: (SJC) San Jose CA, USA

Arrive: 12:30 PM

Stops: 0

Duration: 2 hour(s) 0 minute(s)

Seats: 19A Status: CONFIRMED Miles: 584

Equipment: Canadair Regional Jet

DEPARTS SLC TERMINAL UNIT 2 - ARRIVES SJC TERMINAL A

Operated By: SKYWEST DBA DELTA CONNECTION

Frequent Flyer Number: DL0313161101

Wednesday, 11JUL 2012

Delta Air Lines Confirmation number is HGNC59 Check in on-line to obtain boarding pass: Delta

Hertz Rent A Car Confirmation Number: F5172346240GOLD-

Class: K-Coach/Economy

Miles: 285

Pickup: San Jose CA, USA

Pick up Time: 12:30 PM

Location: SAN JOSE INTERNATIONAL AP Phone 408-450-6000

Drop Off: San Jose CA, USA

Return: Saturday, 14JUL 2012 06:00 AM

Type: Midsize Car Auto A/C

Rate: USD 56.00 Daily Rate - unlimited free mi

Car membership Nbr: ¤XXXXXX8476

Approximate total: USD233.66

Pull Odeurudy, 1-700L 201	AIR	Saturday, 14JUL 201	2
---------------------------	-----	---------------------	---

Flight Number: 1056

Delta Air Lines

Class: T-Coach/Economy

From: (SJC) San Jose CA, USA

To: (MSP) Minneapolis St PI MN, USA

Depart: 06:30 AM

Arrive: 12:10 PM

Duration: 3 hour(s) 40 minute(s)

Stops: 0

Status: CONFIRMED

Miles: 1573

Seats: 15E Equipment: McDonnell Douglas MD-90 Jet

MEAL: FOOD FOR PURCHASE

DEPARTS SJC TERMINAL A - ARRIVES MSP TERMINAL 1 - LINDBERGH

Frequent Flyer Number: DL0313161101

Delta Air Lines Confirmation number is HGNC59 Check in on-line to obtain boarding pass: Delta

Saturday, 14JUL 2012 AIR

Flight Number: 1257



Delta Air Lines

Class: T-Coach/Economy

From: (MSP) Minneapolis St PI MN, USA

Depart: 03:04 PM Arrive: 05:59 PM

To: (PIT) Pittsburgh PA, USA

Stops: 0

Duration: 1 hour(s) 55 minute(s)

Status: CONFIRMED

Miles: 725

Seats: 16A

MEAL: REFRSHMNT/PUR Equipment: McDonnell Douglas MD-90 Jet

DEPARTS MSP TERMINAL 1 - LINDBERGH Frequent Flyer Number: DL0313161101

Delta Air Lines Confirmation number is HGNC59 Check in on-line to obtain boarding pass: Delta

OTHER

Thursday, 10JAN 2013

THANK YOU FOR CHOOSING CASTO TRAVEL

** AIRLINE RULES AND RESTRICTIONS **

TICKETS ARE NON REFUNDABLE, ALL CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO FLIGHT

CHANGES CAN BE MADE FOR A FEE OF 150,00USD PLUS ANY FARE DIFFERENCE

Ticket/Invoice Information

Passenger Name: ROBERT H THIBADEAU

DL7071218352 Electronic Tkt: Yes Ticket Number:

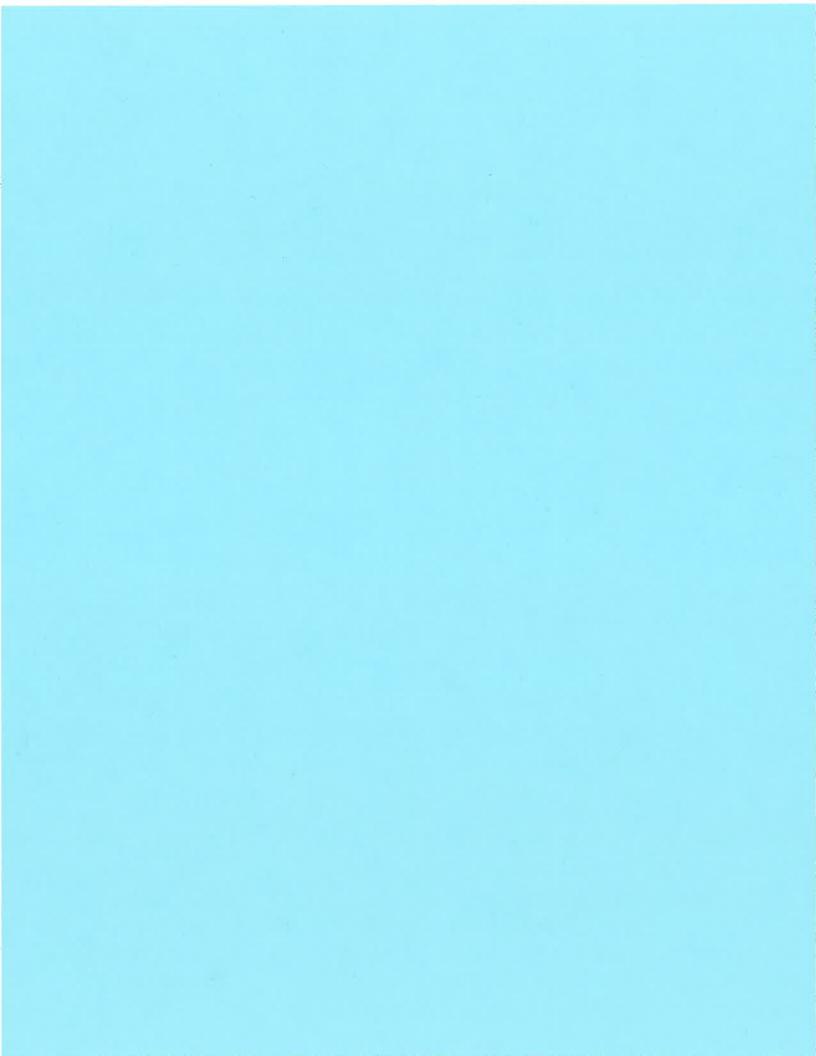
> Base: 929.61 Tax: 133,59 Total: 1063.20

Exchange Ticket: 0061960493375 Orig ticket issued: 25JUN12

Total Tickets: 1063.20

Total Amount: 1063.20

To view the Airlines responsibilities, please review this form on our website.



Concert/Garmin Expensese REPORT PERIOD: 15-Aug-12

HUGH SVENDSEN

American Airlines - home page

Thank you for making your reservation on AA.com!

Please Note: This is and your receipt. You may print your librarary & Receipt directly from AA.com ance the status is updated from "Purcha

	Flight Subtotal		The second secon	
		Plane Type S80	Cabin Class Economy Se就 12B 9D	
	S S S S S S S S S S S S S S S S S S S		Travel Time : 2 h 40 m	1/88
\$43.20	Taxes & Fees	Releigh/ Durham (RDU) July 3, 2012 03:00 PM	Dalles/ Fort Worth (DFW) July 3, 2012 11:20 AM	AMERICAN AIRLINES
\$0.00	Seme-Day Standby	Апіче	Depart	Flight
\$0.00	PriorityAAccess ²⁴			
eqijet Eqijet	AAdvantage® Benefits Proferred Seets	Booking Code S Plane Type : S80	Travel Time 2 h 55 m Cabin Class Economy Seal 128 13D	
\$1,976.00	Average Fare Adult 2×\$988.00	Delias/ Fort Worth (DFW) July 1, 2012 01:40 PM	Releigh/ Durhem (ADU) July 1, 2012 11:45 AM	AMERICAN AIRLINES
\$988.00	Average Fare	Arrive	Depart	Flight
				Flight Information
	ıt	Reservation Name RDU/DFW Status: Purchased on Jun 01, 2012		Record Locator CEJUZD ***Conformation in your reservator/continuation purchase and will be record to indicate an internation your reservation.
st: JSD	Your Trip Cost: \$2,019.20 USD		2 Adults Sunday July 1, 2012 – Treadey July 3, 2012	2 Adults Sunday July 1, 2012 – Tuesday July 3, 2012

All information required for online check-in him been provided.

Online check-in will be available 24 hours prior to your departure.

ORIGINAL AIRFARE

a/SEMF_CC

1009.60

Online check-in will be available 24 hours prior to your departure. All information required for online check-in has been provided.

Secure Flight Information

Required

No Further information required to travel

EUGENE FARRELLY

	Email: HUGHSVENDSEN@NC:AR COM	Contact hybridation	
	 Sond 4 hours prior to departure Including Beggage Claim Connecting Flight Departure Status Gate changes 	latification Burningry	
Notify a Friend	· Enabled	Notineation actions	

Save time at the airport! Add your travel information below to check-in online

Dellas/Fort Worth City Information))
Travel Help And Resources ()

It's not too latel Trip insurance from Allierz Globs cancel or Interrupt your trip due to medical or other insurance or to learn more, visa www.saccom/tripir

surance Offer Declined

Depart: Dullan/Fort Worth (DFW) Amive: Ratelgh/ Durham (RDU)

Depart: Raleigh/ Durham (RDU) Arrive: Dallas/ Fort Worth (DFW

FOR CHANGE FROM 7/3 RETURN TO 7/14 RETURN

FEE REDUCTION OF #90

919.60 41009.60>

pand or all

Page 1 of 2

From: Hugh Svandsan < HUGHSVENDSEN@NC.RR.COM>
Subject: Fwd: E-Ticket Confirmation-LUADNC
Date: July 18, 2012 11:05:51 AM EDT
To: Sarah Svandsan sarah.avandsan@concerttechnology.com>

From: "American Airlines@aa.com" notific@aa.com>subject: E-Ticket Confirmation-LUADhO">notific@aa.com>subject: E-Ticket Confirmation-LUADhO
Date: July 15, 2012 6:07:55 PM EDT
To: "HIGHSVENOSEN@NO RR.COM" < HUGHSVENDSEN@NO.RR.COM>



eTicket itinerary & Receipt Confirmation

ave up to 30%

AVIS @

Date of Issue: 15JUL12

Eugene Farrelly;
Thank you for ch Thank you for choosing American Airlines / American Eagle, a member of the oneworld. Alliance, Below are your itins any and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: LUADNO

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA com by using www.as.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.as.com/eptions. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the sirport, scan the barcode at any AA Self-Service machine.

You must present a government issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.









IN-FLIGHT



Record Locator: LUADNC

Receipt				
PASSENGER HUGH SVENDBEN EUGENE FARRELLY	TICKET NUMBER 0012369813229-30 0012369813234-35	FARE- USD 944.18 944.18	TAXES AND CARRIER- IMPOSED FEES 117.82 117.82	TICKET TOTAL 1082.00 1082.00
HUGH SVENDSEN - Additional F EUGENE PARRELLY - Additional	are Collection 143,80 Il Fare Collection 143,80	3	1 3	
ADDITIONAL SERVICES Ticket Change	DATE XS 15 JUL 12	and the second	CURRENCY USD	SOO.OO

nvices are subject to credit oard approval at time of ticketing. Additional Services may appear on multiple secompanied a a matter of ofference.

lickets are NOT TRANSFERABLE. Tinkets with nonvesticitive fares are valid for one year from original date of issue. If you have regarding our return policy, please with your as contrabilities.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location, in order to determine the time you need to check-in at the airport, please visit www.as.con/airportexps://airportexps://airportexps://airportexps://airportexps://airportexps

(AA CARRY-ON BAGGAGE)

American Airlines does not impose Gurry-On hag fees however, restrictions do apply. To view carry-on haggage restrictions for American Airlines or American Airlines or American Engles, plasse visit, Carry-On listinates, Plassengers who originate flights on other than American Airlines/American Engles and the Commission applicable carry-on fees or restrictions apsclifts to other air carriers in your literary, plasse visit (INTERLINE PARYMER BAG CHARGES.

(AA CHECKED BAGGAGE CHARGES)

CHANGED AIRFARE TO RETURN 7/13.

DIFFERENCE BETWEEN AIRFARE \$ 143.80

CHANGE FEE \$ 150.00

7/18EHF_CC

143.80 160.00 293.80

#143.80 # 150.00

293.80

I get gassinger









07-13-12

Hugh Svendsen DESCRIPTION

Folio No.

: 52967

Room No. :

329

A/R Number Group Code

Arrival

: 07-06-12 Departure : 07-13-12

Company

Mintz Levin Lawfirm

Conf. No. : 67456035

Membership No. :

Rate Code : ILCORMGI

Invoice No.

Page No. : 1 of 2

Date		Description	Charges	Credits
07-01-12	*Accommodation	Svendsen Hugh #329=>Svendsen Hugh #9005	109.00	
07-01-12	State Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	6.54	FC
07-01-12	City Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	7.63	
07-02-12	*Accommodation	Svendsen Hugh #329=>Svendsen Hugh #9005	109.00	
07-02-12	State Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	6.54	
07-02-12	City Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	7.63	
07-03-12	*Accommodation	Svendsen Hugh #329=>Svendsen Hugh #9005	109.00	
07-03-12	State Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	6.54	
07-03-12	City Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	7.63	
07-04-12	*Accommodation	Svendsen Hugh #329=>Svendsen Hugh #9005	109.00	9.0
07-04-12	State Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	6.54	
07-04-12	City Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	7.63	
07-05-12	*Accommodation	Svendsen Hugh #329=>Svendsen Hugh #9005	109.00	
07-05-12	State Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	6.54	
07-05-12	City Occupancy Tax	Svendsen Hugh #329=>Svendsen Hugh #9005	7.63	
07-06-12	MasterCard	Svendsen Hugh #329=>Svendsen Hugh #9005 XXXXXXXXXXXX2221		615.85
07-06-12	*Accommodation		99.00	
07-06-12	State Occupancy Tax		5.94	
07-06-12	City Occupancy Tax	The first of the second of the	6.93	
07-07-12	*Accommodation	A	99,00	
07-07-12	State Occupancy Tax	* * * * * * * * * * * * * * * * * * * *	5.94	
07-07-12	City Occupancy Tax	*0 -	6.93	
07-08-12	*Accommodation		114.00	
07-08-12	State Occupancy Tax		6.84	
07-08-12	City Occupancy Tax		7,98	
				~

Holiday inn Express Marshali 500 I-20 East Marshall, TX 75670 Telephone: (903) 934 9700 Fax: (903) 934 9702





07-13-12

Hugh Svendsen DESCRIPTION

Folio No.

52967

Room No. :

329

A/R Number **Group Code** Arrival Departure : 07-13-12

: 07-06-12

Company

: Mintz Levin Lawfirm

Conf. No. : 67456035 Rate Code: ILCORMGI

Membership No. : Invoice No.

Page No. : 2 of 2

Date	*(Description		Charges	Credits
07-09-12	*Accommodation			119.00	
07-09-12	State Occupancy Tax			7.14	
07-09-12	City Occupancy Tax			8.33	**
07-10-12	MasterCard	XXXXXXXXXXXXX2221	9		487.03
07-10-12	*Accommodation			104.00	
07-10-12	State Occupancy Tax	W		6.24	
07-10-12	City Occupancy Tax			7,28	
07-11-12	*Accommodation			104.00	
07-11-12	State Occupancy Tax			6.24	
07-11-12	City Occupancy Tax	6		7.28	
07-12-12	*Accommodation			99.00	
07-12-12	State Occupancy Tax			5.94	
07-12-12	City Occupancy Tax	a a		6.93	
07-12-12	MasterCard	xxxxxxxxxxxxxxx2221			346.91
U(=13-12	Negral Cald	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Total	1,449.79	1,449.79
			Balance	0.00	

Guest Signature:

i have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not walved and agree to be held personally liable in the event that the Indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn Express Marshall 500 I-20 East Marshall, TX 75670 Telephone: (903) 934 9700 Fax: (903) 934 9702

100 E End BLVD N Narshall TX 75670

East Texas Fuels 209, 08308239 188 E End BLVD N Harshall, TX

07/13/2012/89:09:12 AN 290706400

XXXXXXXXXXXX2221 MASTERCARD INVOICE E/3928618 AUTH 872342

PUMP# 5 UNLEAD REG PRICE/GAL

FUEL TOTAL

(61)

8.871G 3.299

\$ 29,27

Subtotal = \$ 29.27

Total * \$ 29.27

29:27

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or Texaco
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Diesel fuel contains up to %5 Biodiesel State diesel tax \$8.19 per gallong *** REPRINT *** REPRINT *** REPRINT ***

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, 91002621764

2344 EAST RENTAL CAR DR DALLAS , TX 75261

07/13/2012 12:28:00 PM 768592246

XXXX XXXX XXXX 2221 MASTERCARD INVOICE 986117 AUTH 09474Z

PUMP# 5 REGULAR PRICE/GAL



6,973G 3,699

FUEL TOTAL

\$ 25,79

Subtotal = \$ 25.79 Tax = \$ 0.00 *** REPRINT *** REPRINT ***

Total = \$ 25.79

CREDIT \$ 25.79 *** REPRINT *** REPRINT ***

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